

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9676700505 being used by Smt. M.Anastasia, Section Officer (General), YA, T&C Dept, for the months of January to February, 2011 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. . 266**

**DATED: 18-3-2011.**

**Read:-**

From the Airtel and E Seva, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1216/- (Rupees one thousand two hundred and sixteen only) towards the monthly Cell Phone charges on Cell Phone No. 9676700505 being used by Smt M. Anastasia, Section Officer (General), YA, T&C Dept, for the months of January to February, 2011. The mount has been paid by the officer.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 and obtain the cheque in favour of Smt. M.Anastasia, Section Officer (General), Youth Advancement, Tourism & Culture Department.

4 This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU  
DEPUTY SECRETARY TO GOVERNMENT

To

Sri Smt. M. Anastasia, Section Officer (General), YA, T&C Dept  
The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER